

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

HOUSING DEPARTMENT – Office Expenses – Reimbursement of refreshment expenses – Recoupment of Rs.2000/- incurred towards refreshments, Tea/Coffee during the month of June, 2014 – Sanction – Orders – Issued.

HOUSING (OP.A3) DEPARTMENT.

G.O.Rt.No. 163

Dated:14.07.2014

Read :

G.O.Rt.No.148, Finance & Planning (FW.Admin 1 TFR) Department,
Dated: 21-10-2000.

O R D E R:

Sanction is hereby accorded for an amount of Rs.2000 /- (Rupees Two Thousand Only) towards recoupment of the expenditure incurred on account of refreshments Tea, Coffee etc., supplied at the time of meetings held in the chambers of Prl.Secretary to Govt., Housing Department during the month of June, 2014. The details of expenditure is shown in the Annexure to this order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other office Expenses” through DDO, A/c.No. 33907883617, State Bank of India, Gowliguda Branch, Hyderabad.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.KARIKAL VALAVEN,
PRINCIPAL SECRETARY TO GOVERNMENT

The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP.Claims) Department.

// FORWARDED :: BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
HOUSING (OP.A3) DEPARTMENT

ANNEXURE to G.O. Rt.No. 163 , Housing (OP.A3) Dept. Dated: 14-07-2014.

| Sl.No | Date | Description | Amount In Rs. |
|--------------|------------|--|------------------|
| 1 | 06.06.2014 | The amount has incurred towards Mothi Hur Laddu from Almond House, Himayat Nagar, Hyderabad at the time of meeting at Prl secy peshi | 40 |
| 2 | 07.06.2014 | The amount has incurred towards Mothi Hur Laddu from Almond House, Himayat Nagar, Hyderabad at the time of meeting at Prl secy peshi | 44 |
| 3 | 09.06.2014 | The amount has been incurred towards the cost of Biscuts purchased from Vijaya Dairy, Secretariat to In the Prl Secy chambers . | 560 |
| 4 | 19.06.2014 | The amount has been incurred towards the cost of Wada (Tiffin) purchased from Minerva Coffee Shop, Himayatnagar, Hyderabad to the Prl Secy chambers . | 72 |
| 5 | 21.06.2014 | The amount has been incurred towards the cost of Lassi purchased from Vijaya Dairy, Secretariat to the Prl Secy chambers . | 60 |
| 6 | 21.06.2014 | The amount has been incurred towards the cost of Honey Bottle purchased from Girijan Co-Op Corporation, Hyderabad to the Prl Secy chambers . | 145 |
| 7 | 23.06.2014 | The amount has been incurred towards the cost of Biscuts purchased from Vijaya Dairy, Secretariat to In the Prl Secy chambers . | 540 |
| 8 | 26.06.2014 | The amount has been incurred towards the cost of Sugar, Tea Bag, Every day Milk Powder purchased from Assian Stores, Himayat Nagar, Hyderabad to the Prl Secy chambers . | 334 |
| 9 | 27.06.2014 | The amount has been incurred towards the cost of Lassi purchased from Vijaya Dairy, Secretariat to In the Prl Secy chambers . | 40 |
| 10 | 28.06.2014 | The amount has incurred towards Mothi Hur Laddu from Almond House, Himayat Nagar, Hyderabad at the time of meeting at Prl secy peshi | 40 |
| 11 | 28.06.2014 | The amount has been incurred towards the cost of Lassi purchased from Vijaya Dairy, Secretariat to In the Prl Secy chambers . | 40 |
| 12 | 30.06.2014 | The amount has incurred towards Mothi Hur Laddu from Almond House, Himayat Nagar, Hyderabad at the time of meeting at Prl secy peshi | 40 |
| 13 | 30.06.2014 | The amount has been incurred towards the cost of Lassi and Butter Milk purchased from Vijaya Dairy, Secretariat to In the Prl Secy chambers . | 52 |
| TOTAL | | | 2007 |

(Rupees Two Thousand and Seven Only)

R.KARIKAL VALAVEN,
PRINCIPAL SECRETARY TO GOVERNMENT